

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 76,24,99,000/- to BACKWARD CLASSES WELFARE, HOD Orders - Issued.

**FINANCE ( Expr. BC Welfare, Tribal Welfare ) DEPARTMENT**

G.O.Rt.No.: 3703

Dated: 22-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1686, Finance (Exp.BCW/TW) Department dt.01-04-2013
6. G.O.Rt.No.2569, Finance (Exp.BCW/TW) Department dt.04-07-2013
7. BC Welfare Department U.O.No.4371/B3/A2/2013 dt.10-10-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner BACKWARD CLASSES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.76,24,99,000/-(Rupees Seventy Six Crores Twenty Four Lakhs Ninety Nine Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Investments in A.P. Backward Classes Co-operative Finance Corporation <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	4225-03-190-11-04-540-000	V	206,00,00	..	..	206,00,00	103,00,00	51,50,00	51,50,00
<b>Scheme Name:</b> Investments in A.P.Nayee Brahmin Co-operative Societies Federation Ltd. <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
2	4225-03-190-11-06-540-000	V	59,62,50	..	..	59,62,50	29,81,24	14,90,62	14,90,64
<b>Scheme Name:</b> Investments in A.P.Washermen Co-operative Societies Federation <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
3	4225-03-190-11-05-540-000	V	39,37,50	..	..	39,37,50	19,68,74	9,84,37	9,84,39
<b>Total</b>			<b>305,00,00</b>	<b>..</b>	<b>..</b>	<b>305,00,00</b>	<b>152,49,98</b>	<b>76,24,99</b>	<b>76,25,03</b>

The ( **BACKWARD CLASSES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

To  
**BACKWARD CLASSES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**BACKWARD CLASSES WELFARE, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyderabad.**

**The Pay & Accounts Officer, Hyderabad.**

**The Principal Accountant General (A&E) A.P.Hyderabad.**

**The Reins(Budget Computers)**

**The Finance (BG.IV)Department.**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**